

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2024-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																				
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III					3065036437	22034	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	.00	.00	.00	.00	.00	.00	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,234.09	0.00	9,234.09
	490.58	.00	.00	.00	.00	.00	136.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	.00	9,484.09
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119	639	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453	522	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712	686	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,157.98	250.00	3,407.98
	163.16	.00	.00	.00	.00	.00	56.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	17,248.00	0.00	0.00	375.00	0.00	0.00	9,424.00	27,047.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	17,248.00
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	352.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,251.43	0.00	26,751.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	17,248.00	0.00	0.00	375.00	0.00	0.00	9,424.00	27,047.00		0.00	0.00		0.00	0.00	0.00		0.00		1,500.00	26,751.43	
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	352.68	0.00		0.00	0.00	0.00	0.00		0.00	0.00		25,251.43	0.00	
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	GRANADOS LIMÓN NOLBIN EDUARDO					OFICIAL DE SEGURIDAD I					091-006241-3	874	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR					OFICIAL DE SEGURIDAD I					01-038-000545-7	906	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	MENDOZA MENDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I					445-013825-2	583	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,032.54	250.00	2,282.54
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,182.30	.00	.00	.00	.00	.00	.00	.00		.00	
011	MONZÓN CASTILLO YESLI DAYANA					OFICIAL DE SEGURIDAD I					01-078-020333-7	873	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	CANIL CHIQUIRIN GREGORIO					OFICIAL DE SEGURIDAD I					030780001780	506	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
014	SUHUL DE LEÓN GUILLERMO FEDERICO					OFICIAL DE SEGURIDAD I					3569039748	505	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
015	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I					030780001607	559	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	34,672.00	0.00	0.00	375.00	0.00	0.00	19,024.00	54,071.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		3,500.00	0.00	
	2,611.66	0.00	0.00	0.00	0.00	0.00	136.51	352.68	0.00		1,182.30	0.00	0.00	0.00		0.00	0.00		49,787.85	53,287.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	34,672.00	0.00	0.00	375.00	0.00	0.00	19,024.00	54,071.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	53,287.85	
	2,611.66	0.00	0.00	0.00	0.00	0.00	136.51	352.68	0.00	1,182.30	0.00		0.00	0.00	0.00	0.00	0.00	49,787.85	0.00	
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020506-2	934	08/01/2024	08/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,154.71	250.00	3,404.71
	163.16	.00	.00	.00	.00	.00	.00	60.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
017	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I					030780001356	547	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					3142116573	918	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,170.46	250.00	3,420.46
	163.16	.00	.00	.00	.00	.00	.00	44.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	MACARIO SEMET JOSÉ ELISEO					OFICIAL DE SEGURIDAD I					030780001798	511	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
020	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I					030780002557	558	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
021	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001569	669	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022	CRUZ LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780001810	501	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023	ENRIQUEZ AGUILAR HARLYN HUMBERTO					OFICIAL DE SEGURIDAD I					01-078-020377-9	875	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,109.85	250.00	3,359.85
	163.16	.00	.00	.00	.00	.00	.00	104.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	52,096.00	0.00	0.00	375.00	0.00	0.00	28,624.00	81,095.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
	3,916.94	0.00	0.00	0.00	0.00	0.00	136.51	562.18	0.00	1,182.30	0.00		0.00	0.00	0.00	0.00	0.00	75,297.07	80,797.07	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	52,096.00	0.00	0.00	375.00	0.00	0.00	28,624.00	81,095.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5,500.00		80,797.07
	3,916.94	0.00	0.00	0.00	0.00	0.00	136.51	562.18	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,297.07		0.00
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
025	MILIAM CONTRERAS MANUEL DE JESUS										3185961211	688	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
026	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,203.50	250.00	3,453.50
	163.16	.00	.00	.00	.00	.00	11.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	AYALA GARCÍA JACKELIN CAROLINA										4693148239	935	12/01/2024	12/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
029	SOLIS MEDINA MIGUEL ANGEL										030780001062	500	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
030	GONZÁLEZ PALMA OCTILIANO										030780001585	703	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
032	CANTÉ CRÚZ EMMA ELIZA										3693013899	872	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
033	AYALA MENJIVAR SAUL OSWALDO										030780002425	560	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
034	LÓPEZ ALVARADO JOSÉ CARLOS										01-078-020504-6	931	16/08/2024	16/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,160.75	250.00	3,410.75
	163.16	.00	.00	.00	.00	.00	54.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	69,520.00	0.00	0.00	375.00	0.00	0.00	38,224.00	108,119.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	7,500.00		0.00
	5,222.22	0.00	0.00	0.00	0.00	0.00	136.51	627.61	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,950.36		108,450.36

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir					
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	69,520.00	0.00	0.00	375.00	0.00	0.00	38,224.00	108,119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	108,450.36			
	5,222.22	0.00	0.00	0.00	0.00	0.00	136.51	627.61	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	100,950.36	0.00			
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
035	LÓPEZ ORTEGA JORDY ELIZANDRO										02-078-026586-0	879	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,066.50	250.00	3,316.50		
	163.16	.00	.00	.00	.00	.00	148.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
036	CABRERA COLINDREZ MAYNOR RENÉ										01-078-020378-7	896	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
037	ALVAREZ SANTOS SERGIO HAROLDO										030780002646	687	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
038	GARCÍA HERNÁNDEZ ARÍSTIDES										030780001950	693	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,189.79	250.00	3,439.79		
	163.16	.00	.00	.00	.00	.00	25.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN										3890003182	749	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
041	GIRÓN NIDIA SUCELY PORRAS FUENTES DE										01-038-000590-2	898	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	76,230.00	0.00	0.00	0.00	0.00	0.00	42,000.00	118,230.00														
		.00	.00	.00	.00	.00	505.18	.00	.00	1,182.30	.00	.00	.00	.00	.00	.00	.00	110,831.92	0.00			
	5,710.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	8,750.00	119,581.92			
Van ...																						
	82,588.00	0.00	0.00	375.00	0.00	0.00	45,424.00	128,387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00			
	6,201.18	0.00	0.00	0.00	0.00	0.00	136.51	801.00	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	120,066.01	129,066.01			

OBSERVACIONES NOMINA RENGLON 022-26-202410

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/2024

RESUMEN GENERAL

Sueldo Permanente	82,588.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	45,424.00	
Bono 372001	9,000.00	
Gastos Representacion	0.00	
Nominal.....		137,387.00
(-) Cuota I.G.S.S (201).	6,201.18	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	136.51	
(-) I.S.R. (203)	801.00	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,182.30	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	8,320.99
Liquido		129,066.01

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y SIETE MIL TRESCIENTOS OCHENTA Y SIETE QUETZALES EXACTOS.- (137,387.00) PUERTO QUETZAL OCTUBRE DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS